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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

**Chapter 13 Case No. 17-34747 / MBK**

Ramon P DeOcampo  
 Kathleen T DeOcampo

Petition Filed Date: 12/08/2017  
 341 Hearing Date: 01/11/2018  
 Confirmation Date: 11/27/2018

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$595.00	55359600	02/08/2019	\$595.00	56086120	03/08/2019	\$595.00	56870620
04/12/2019	\$595.00	57788990	05/20/2019	\$595.00	58656880	06/14/2019	\$595.00	59394020
07/16/2019	\$595.00	60128950	08/09/2019	\$595.00	60829210	09/09/2019	\$595.00	61563110
10/15/2019	\$595.00	62478770	11/14/2019	\$595.00	63303130	12/13/2019	\$595.00	64013300

**Total Receipts for the Period: \$7,140.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,030.00**

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ramon P DeOcampo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,082.00	\$1,082.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$1,598.88	\$278.68	\$1,320.20
2	CSMC 2017-2 TRUST »» P/175 PULASKI AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$897.17	\$147.96	\$749.21
4	ALLY FINANCIAL »» 2012 HONDA ACCORD	Debt Secured by Vehicle	\$761.75	\$761.75	\$0.00
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$380.69	\$51.78	\$328.91
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$459.36	\$75.76	\$383.60
7	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$12,442.71	\$2,168.77	\$10,273.94
8	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$15,231.04	\$2,654.77	\$12,576.27
9	MIDDLESEX INVESTMENT CORP. »» 2007 SUBARU LEGACY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	Wells Fargo Card Services	Unsecured Creditors	\$5,385.03	\$938.61	\$4,446.42
11	Wells Fargo Bank, NA »» PERCARIO GEN CONTRACTORS	Secured Creditors	\$608.47	\$608.47	\$0.00
12	Wells Fargo Bank, NA »» PERCARIO GEN CONTRACTORS	Unsecured Creditors	\$679.15	\$118.37	\$560.78
13	MARINER FINANCE LLC »» 2007 TOYOTA/DEF BAL	Unsecured Creditors	\$3,293.30	\$574.02	\$2,719.28

**Chapter 13 Case No. 17-34747 / MBK**

14	QUICKEN LOANS INC »» P/175 PULASKI AVE/1ST MTG/ORDER 4/28/18	Mortgage Arrears	\$3,639.47	\$3,639.47	\$0.00
15	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$893.37	\$147.33	\$746.04
16	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$1,526.88	\$251.80	\$1,275.08
17	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$3,389.31	\$590.76	\$2,798.55
18	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$1,852.79	\$322.94	\$1,529.85
19	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$1,691.26	\$294.79	\$1,396.47
20	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$178.28	\$31.07	\$147.21
21	QUANTUM3 GROUP LLC AS AGENT FOR »» HOME DESIGN	Unsecured Creditors	\$1,165.31	\$192.17	\$973.14
22	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$937.12	\$154.54	\$782.58
23	QUANTUM3 GROUP LLC AS AGENT FOR »» OVERSTOCK.COM	Unsecured Creditors	\$527.85	\$77.14	\$450.71
24	TD BANK USA NA	Unsecured Creditors	\$842.01	\$138.86	\$703.15
25	LVNV FUNDING LLC »» LENDINGCLUB	Unsecured Creditors	\$3,558.84	\$620.31	\$2,938.53
26	LVNV FUNDING LLC	Unsecured Creditors	\$1,882.44	\$328.11	\$1,554.33

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$18,030.00	Plan Balance:	\$35,380.00 **
Paid to Claims:	\$16,250.23	Current Monthly Payment:	\$595.00
Paid to Trustee:	\$1,135.10	Arrearages:	\$595.00
Funds on Hand:	\$644.67	Total Plan Base:	\$53,410.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**